

## **APPENDIX F**

### **463L SYSTEM PALLET AND NET CONTROL REPORT AND PREPARATION INSTRUCTIONS**

#### **A. GENERAL INFORMATION**

1. Accurate preparation of this report, reflecting an actual physical count of operational and War Reserve Material (WRM) assets on hand quarterly (January, April, July, and October), is essential to the effective management of the 463L Pallet and Net Program.
2. Reports will flow from the unit level through Major Command (MAJCOM), Army Major Command (MACOM) or Department of Defense (DOD) Component channels to be received by the Inventory Manager (IM), Warner Robins Air Logistics Center (WR-ALC)/LES, no later than the 20th of each reporting month (January/April/July/October).
3. Each reviewing agency will consolidate inputs and provide an analysis before sending to the next reviewing level.
4. The IM will prepare a summary analysis of all inputs and outline actions taken as a result of that analysis. The IM will send the analysis to Headquarters (HQ) USAF/ILGV/ILGP and HQ AMC/A4TV.
5. Table F-1 is available as an EXCEL spreadsheet on the United States Transportation Command business web page (<https://customer.transcom.mil>) in this regulation, Part VI website.

#### **B. DATA ELEMENTS DESCRIPTION**

1. OWNING COMMAND/AGENCY: MAJCOM/MACOM or DOD Component.
2. REPORTING QUARTER: Inventory quarterly January, April, July, and October. This report is for assets on hand, plus other transactions that occurred during the quarter.
3. AUTHORIZATIONS: Show the number of Operational and WRM pallets and nets validated during the previous annual review by MAJCOM/MACOM, DOD Component, Air National Guard, or Air Force Reserve that the IM has approved. If this number has changed from the previous quarter, cite IM authorization message or letter.
4. SERV ON HAND LAST REPORT: List those assets reported in Paragraph 5 of the last reporting cycle's submission.
5. SERV ON HAND THIS REPORT: This figure will reflect the results of an actual physical inventory of all serviceable pallets and nets, loaded or empty, and pallets and nets on loan. Report operational and WRM assets separately. Do not include assets identified for repair in this count (see Paragraph 6 below). Pallets and nets sets located at port agent facilities will be reported as operational.
6. REPARABLE ON HAND: INSTALLATION: Report unserviceable pallets and nets that can be repaired at installation level. Use TO 35D33-2-2-2 for pallets and TO 35D33-2-3-1 for top and side nets for determination of repair level required. DEPOT: Include unserviceable pallets and nets that are waiting to be shipped to the repair contractor.

7. QTY REC FROM DEPOT REPAIR FACILITY: Report new and repaired pallets and nets.
8. QTY REC-OTHER CMDS: Indicate the number of pallets and nets received from other MAJCOM/MACOM or DOD Components. This quantity will be included in the SERVICEABLE ON HAND inventory.
9. QTY REC FROM MANUFACTURER: Indicate the number of new pallets and nets received from the manufacturer.
10. OTHER GAINS: Report any quantity received that does not fit into a previous category. An entry for this column could be inventory gained due to lack of one-for-one exchange. Use REMARKS section to explain gains.
11. QTY SHP- DEPOT REPAIR FACILITY: Record the number of pallets and nets shipped to the depot repair contractor during the quarter.
12. QTY CONDEMNED: Indicate the number of pallets and nets condemned during the quarter.
13. QTY SHP-OTHER CMDS: Report the number of pallets and nets redistributed to other MAJCOM/MACOM or DOD Components.
14. OTHER LOSSES: Record any losses that do not fit into any of the previous categories such as pallet and nets loaned to an off installation organization or other DOD Component, which have not been returned (Table F-2). Another entry for this column could be inventory loss due to lack of one-for-one exchange. Use REMARKS section to explain specific loss-related data including dates, organization, quantities, and names (with rank/title) contacted. When using the codes in Table F-2, indicate the quantity lost followed by the code in parenthesis for each type of loss.
15. QTY REPAIRED ON INSTALLATION: Show the number of assets repaired on installation or in any established regional repair center.
16. REMARKS: Use this section to explain other gains or losses (Blocks 9 and 13).

### Table F-1. 463L System Pallet and Net Control Report

Table 1-1: Total System Pallets and Net Count Report			
Owning Command/Agency: _____			
Reporting Quarter (Indicate Year and Quarter below)			
Calendar Year: _____		Quarter: January _____ April _____ July _____ October _____	
	Pallets	Top Nets	Side Nets
<b>Authorizations</b> (To be completed by WR-ALC LES)			
Operational			
WRM			
<b>Serviceable on hand last Report</b>			
Operational			
WRM			
<b>Serviceable on hand this Report</b>			
Operational			
WRM			
<b>Reparable on hand</b>			
<b>Installation</b>			
<b>Depot</b>			
<b>Quantity Received from Depot Repair facility</b>			
<b>Quantity Received from Other Commands</b>			
<b>Quantity Received from Manufacturer</b>			
<b>Other Gains</b>			
<b>Quantity Shipped to Depot Repair Facility</b>			
<b>Quantity Condemned</b>			
<b>Quantity Shipped to Other Commands</b>			
<b>Other Losses</b>			
<b>Quantity Repaired on Installation</b>			
<b>Remarks:</b>			

**Table F-2. Other Loss Code**

<b>Other Loss Code</b>	<b>Reason</b>
A	Inventory loss – No one for one exchange
B	Combat action loss - destroyed
C	Loaned assets – not returned
D	Loaned assets - lost in combat
E	Lost in combat offload or Engine Running Offload
F	Stolen
G	Net rotted and net hardware destroyed
H	Pallet damaged to extent that it cannot be shipped for repair
I	Other loss, specify